

**INVOICE NO.**

NC840361

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC497025	South Bend	TV	\$70.00	2	2

INVOICE NOTES

see key for zone net info
PRI:NP=4, IP=5 SB 62329559

Gross Advertising Total	\$70.00
Agency Commission	(\$10.50)
Rep Commission	(\$7.74)
Net Advertising Total	\$51.76

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

**INVOICE NO.**

NC840361

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NC497025
TIM Est No: 1092256
AE Name: Washington DC NCC - IND

Market: South Bend
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1729131	JGIN160130H	SB INTERCONNECT/7876	BTN, ESPN	2	\$70.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	SB INTERCONNECT/7876	ND1729131	1	\$40.00
ESPN	SB INTERCONNECT/7876	ND1729131	1	\$30.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-10-16	BTN	SB INTERCONNECT/7876	1:40PM	JGIN160130H	Cincinnati at Purdue	30	1	\$40.00	
9-10-16	ESPN	SB INTERCONNECT/7876	8:50PM	JGIN160130H	Arkansas vs. TCU	30	2	\$30.00	

Order# NC497025 Total: \$70.00



INVOICE NO.

NC840361

BILL CYCLE

201609

BILL TO

BUYING TIME LLC *
PO BOX 40181
WASHINGTON, DC 20016

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$51.76**

We accept checks, money orders, and all major credit cards.